

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

CELLULAR PHONES - Payment of Cellular Phone bill pertaining to Sri S.K.Sinha, IAS, Special Chief Secretary to Government (Ser & HRM) - Expenditure of Rs.2,283/- for the period from 23/01/2014 to 22/02/2014 – Sanctioned – Orders – Issued.

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**GENERAL ADMINISTRATION (OP.VI) DEPARTMENT**

**G.O.Rt.No. 1100**

**Dated :18/03/2014**

**Read the following:-**

1. Govt. Letter No.41438/OP.VI/A2/2012-1, Dated 19.12.2012
2. From Ms/.Bharti Airtel Limited, Hyderabad bill No. 337715302, Dt:24/02/2014.

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**ORDER:-**

Sanction is hereby accorded for the payment of Rs.2,283/- (Rupees Two Thousand Two Hundred and Eighty Three Only) to M/s Bharti Airtel Limited, Hyderabad towards the airtime charges on mobile Number.9849903377 of Sri S.K.Sinha, Special Chief Secretary to Government, (Ser & HRM), for the period from 23.01.2014 to 22.02.2014.

2. The above expenditure shall be debited to “2052-Secretariat General Services- MH 090-Secretariat-SH.04-General Administration Department- 130 –Office Expenses – 131- Service Postage, Telegram and Telephone Charges”.

3. The General Administration (OP.VI/Tel.Expr.)Dept. are requested to draw and credit the sanctioned in para (1) above to the M/s.Bharti Airtel Limited, Hyderabad Account No.000805002144, ICICI Bank Limited, Raj Bhawan Road, Khairtabad Branch, IFSC Code: ICIC00000008, MICR Code:500229002.

4. This order does not require the concurrence of Finance Department under the orders in force.

( BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH )

W.GANESHAN  
ADDL.SECRETARY TO GOVERNMENT (GENL.)

To,  
M/s Bharti Airtel Limited, Hyderabad

Copy to:-

The General Administration (OP.VI/Tel.Expr.)Dept.

The Dy.Pay and Accounts Officer,. Secretariat Branch, Hyderabad.

P.S. to Special Chief Secretary to Government, (Ser & HRM)

Sf./Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER